

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

PATRICIA ADIEMELI

Debtor(s)

Case No. 09-31113

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/24/2009.
- 2) The plan was confirmed on 11/19/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/26/2010, 09/13/2010, 11/14/2012.
- 5) The case was dismissed on 09/25/2014.
- 6) Number of months from filing to last payment: 52.
- 7) Number of months case was pending: 65.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$700.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$31,684.56
Less amount refunded to debtor	\$31.16

**NET RECEIPTS:** **\$31,653.40**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,755.33
Other	\$314.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$5,569.33**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACC CONSUMER FINANCE	Unsecured	1,652.90	NA	NA	0.00	0.00
ACS	Unsecured	59,947.00	NA	NA	0.00	0.00
AFFILATED CREDIT SERVICES	Unsecured	138.46	NA	NA	0.00	0.00
AFS	Unsecured	848.00	NA	NA	0.00	0.00
AFS	Unsecured	346.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	371.50	NA	NA	0.00	0.00
ASPIRE VISA	Unsecured	1,289.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	1,312.68	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	NA	443.08	443.08	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	NA	408.89	408.89	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	NA	1,468.03	1,468.03	0.00	0.00
AT & T CREDIT MANAGEMENT	Unsecured	130.00	NA	NA	0.00	0.00
AT T CCO	Unsecured	68.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	250.64	NA	NA	0.00	0.00
CCS INC	Unsecured	991.61	NA	NA	0.00	0.00
CHASE AUTO FINANCE	Unsecured	3,523.00	0.00	1,761.64	0.00	0.00
CHASE AUTO FINANCE	Secured	14,325.00	16,086.64	14,325.00	14,325.00	928.77
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	544.00	844.00	844.00	0.00	0.00
COOK COUNTY STATES ATTORNEY	Unsecured	50.00	NA	NA	0.00	0.00
CREDITORS INTERCHANGE	Unsecured	556.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	250.64	NA	NA	0.00	0.00
DIRECTV	Unsecured	259.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	663.00	663.47	663.47	0.00	0.00
EAST BAY FUNDING	Unsecured	NA	1,031.73	1,031.73	0.00	0.00
ECMC	Unsecured	NA	74,527.94	74,527.94	101.96	0.00
FINGERHUT DIRECT MARKETING INC	Unsecured	138.46	NA	NA	0.00	0.00
FIRST NATIONAL COLLECTION BUR	Unsecured	663.47	NA	NA	0.00	0.00
FIRST NATIONAL CREDIT CARD	Unsecured	419.00	NA	NA	0.00	0.00
FIRSTSOURCE ADVANTAGE LLC	Unsecured	225.29	NA	NA	0.00	0.00
FOCUS RECEIVABLES MGMT	Unsecured	258.56	NA	NA	0.00	0.00
GLOBAL VANTEDEG INC	Unsecured	656.12	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	2,795.00	2,795.00	2,795.00	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	1,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,214.91	1,759.90	1,759.90	1,759.90	0.00
INTERNAL REVENUE SERVICE	Priority	748.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	10,112.38	11,001.48	11,001.48	15.05	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	11,845.00	9,968.61	9,968.61	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Secured	8,600.00	8,600.00	8,600.00	8,600.00	353.39
LAKE SHORE SCHOOLS	Unsecured	203.00	NA	NA	0.00	0.00
LAKE SHORE SCHOOLS	Unsecured	203.00	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR ET AL	Unsecured	179.83	NA	NA	0.00	0.00
LOANLINER	Unsecured	523.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	269.00	817.17	817.17	0.00	0.00
MCM	Unsecured	1,271.44	NA	NA	0.00	0.00
NORTHLAND GROUP	Unsecured	848.27	NA	NA	0.00	0.00
ORCHARD BANK	Unsecured	392.21	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	364.00	525.98	525.98	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	599.97	599.97	0.00	0.00
RCN	Unsecured	461.09	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	817.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	5,000.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	4,663.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	2,750.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	2,500.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	1,678.00	NA	NA	0.00	0.00
SBC	Unsecured	443.00	NA	NA	0.00	0.00
SBC AMERITECH	Unsecured	263.00	NA	NA	0.00	0.00
SHERMAN ACQUISITION	Unsecured	817.00	NA	NA	0.00	0.00
TOTAL CARD	Unsecured	218.00	292.75	292.75	0.00	0.00
URBAN INSURANCE AGENCY	Unsecured	93.00	NA	NA	0.00	0.00
USA WIRELESS SATELLITE TV	Unsecured	258.00	NA	NA	0.00	0.00
VISA	Unsecured	255.18	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$22,925.00	\$22,925.00	\$1,282.16
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$22,925.00</b>	<b>\$22,925.00</b>	<b>\$1,282.16</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,759.90	\$1,759.90	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,759.90</b>	<b>\$1,759.90</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$107,149.74</b>	<b>\$117.01</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$5,569.33</u>
Disbursements to Creditors	<u>\$26,084.07</u>

**TOTAL DISBURSEMENTS :** **\$31,653.40**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/20/2015

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.